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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ERIC A. FUNK

Case No.:22-21140 GLT

0.00

19.260.00

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Less Refunds to Debtor

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 06/13/2022 and confirmed on 07/25/2022 . The case was subsequently (A)DISMISSED AFTER CONFIRMATION FUNDS TO CREDITORS AS TO ERIC A. FUNK ONLY.
 - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND				19,260.00		
Administrative Fees						
Filing Fee		0.00				
Notice Fee	0.00					
Attorney Fee	2,000.00					
Trustee Fee	748.94					
Court Ordered Automotive Insurance	0.00					
TOTAL ADMINISTRATIVE FEES	-	= 5,55		2,748.94		
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Secured						
LAKEVIEW LOAN SERVICING LLC	0.00	6,521.68	0.00	6,521.68		
Acct: 0733		,		•		
LAKEVIEW LOAN SERVICING LLC	2,644.09	82.56	0.00	82.56		
Acct: 0733						
NATIONWIDE RECREATION	0.00	0.00	0.00	0.00		
Acct: 5209						
SYNCHRONY BANK	0.00	0.00	0.00	0.00		
Acct: 6714						
INTERNAL REVENUE SERVICE*	16,811.50	0.00	0.00	0.00		
Acct: 1300						
CONSUMER PORTFOLIO SVCS/CPS	0.00	5,112.72	0.00	5,112.72		
Acct: 4992						
M & T BANK	14,506.00	2,130.15	552.64	2,682.79		
Acct: 5658						
CONSUMER PORTFOLIO SVCS/CPS	1,942.83	60.67	0.00	60.67		
Acct: 4992						
				14,460.42		
Delayity						

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22-21140 GLT TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of						
Creditor Type (Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Priority DANIEL R V	VHITE ESQ	0.00	0.00	0.00	0.00	
Acct: ERIC A. FUI Acct:	NK	0.00	0.00	0.00	0.00	
	EHALOV & WHITE PC	4,000.00	2,000.00	0.00	0.00	
	REVENUE SERVICE* :00	111,774.11	0.00	0.00	0.00	
		* * * N O N E * * *				
Unsecured						
AMERICAN Acct: 10	EXPRESS NATIONAL BANK 07	1,227.33	0.00	0.00	0.00	
ANTERO CA Acct:		0.00	0.00	0.00	0.00	
SYNCHRON Acct: 01		0.00	0.00	0.00	0.00	
	NE BANK USA NA	0.00	0.00	0.00	0.00	
	RD SERVICES**	0.00	0.00	0.00	0.00	
	UNDING LLC	1,314.26	0.00	0.00	0.00	
DEBRA MIL		0.00	0.00	0.00	0.00	
Acct: DISCOVER Acct: 89	` '	0.00	0.00	0.00	0.00	
DISCOVER Acct: 97	BANK(*)	7,254.52	0.00	0.00	0.00	
DISCOVER Acct: 35	BANK(*)	0.00	0.00	0.00	0.00	
	NE BANK USA NA	0.00	0.00	0.00	0.00	
	OR CREDIT COMPANY LLC(*)	881.27	0.00	0.00	0.00	
SYNCHRON Acct: 47	NY BANK	0.00	0.00	0.00	0.00	
SYNCHRON Acct: 81	NY BANK	0.00	0.00	0.00	0.00	
SYNCHRON Acct: 27	NY BANK	0.00	0.00	0.00	0.00	
	FINANCIAL(*)	0.00	0.00	0.00	0.00	
SYNCHRON Acct: 85	NY BANK	0.00	0.00	0.00	0.00	
SYNCHRON Acct:		0.00	0.00	0.00	0.00	
	INFOSOURCE LP AGENT FOR	0.00	0.00	0.00	0.00	
	INFOSOURCE LP AGENT FOR	0.00	0.00	0.00	0.00	
SYNCHRON Acct: 81		0.00	0.00	0.00	0.00	
	REVENUE SERVICE*	3,124.14	0.00	0.00	0.00	
M & T BANk Acct: 56	<	6,814.40	0.00	0.00	0.00	
SYNCHRON Acct: 67	NY BANK	3,729.17	0.00	0.00	0.00	

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Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured AMERICAN EXPRESS NATIONAL BANK 0.00 0.00 0.00 0.00 0.00 Acct: SYNCHRONY BANK 0.00 0.00 0.00 0.00 0.00 Acct: 6349 0.00 0.00 0.00 0.00 0.00 0.00 Acct: Acct: ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 0.00 Acct: 2222 ATLANTIC CREDIT & FINANCE INC++ 0.00 0.00 0.00 0.00 0.00	2-21140 GLT TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					
AMERICAN EXPRESS NATIONAL BANK 0.00 0.00 0.00 0.00 0.00 Acct: SYNCHRONY BANK 0.00 0.00 0.00 0.00 0.00 Acct: 6349 KML LAW GROUP PC* 0.00 0.00 0.00 0.00 Acct: ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 Acct: 2222	Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Acct: SYNCHRONY BANK 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Unsecured				_	
SYNCHRONY BANK 0.00 0.00 0.00 0.00 Acet: 6349 0.00 0.00 0.00 0.00 0.00 0.00 KML LAW GROUP PC* 0.00 0.00 0.00 0.00 0.00 0.00 Acet: ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 0.00 Acet: 2222 222 0.00 0.00 0.00 0.00 0.00	AMERICAN EXPRESS NATIONAL BANK	0.00	0.00	0.00	0.00	
Acct: 6349 KML LAW GROUP PC*						
KML LAW GROUP PC* 0.00 0.00 0.00 0.00 Acct: ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 Acct: 2222 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	
Acct: ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 Acct: 2222						
ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	
Acct: 2222						
		0.00	0.00	0.00	0.00	
ATLANTIC CREDIT & FINANCE INC++ 0.00 0.00 0.00 0.00	7 13 3 11 = = = =	0.00	0.00	0.00	0.00	
Λ (0.00	0.00	0.00	0.00	
Acct:		0.00	0.00	0.00	0.00	
CAPITAL MANAGEMENT SERVICES 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	
Acct: CONVERGENT OUTSOURCING 0.00 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	
Acct:		0.00	0.00	0.00	0.00	
MIDLAND FUNDING 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	
Acct:		0.00	0.00	0.00	0.00	
RADIUS GLOBAL SOLUTIONS 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	
Acct:		0.00	0.00	0.00	0.00	
PRA AG FUNDING LLC 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	
Acct:						
WELTMAN WEINBERG & REIS CO LPA 0.00 0.00 0.00 0.00	WELTMAN WEINBERG & REIS CO LPA	0.00	0.00	0.00	0.00	
Acct:	Acct:					
* * * N O N E * * *						

TOTAL PAID TO CREDITORS

14,460.42

TOTAL CLAIMED

PRIORITY 111,774.11 SECURED 35,904.42 UNSECURED 24.345.09

Date: 01/06/2023 /s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com